YNK-DBR No.....
Date.....

Original / Duplicate / Triplicate

001-23-000010

CONTRACT CERTIFICATE

No. 1st & Final Bill

(For other Works)

Date ..... 20 .....

Division : YNK

Sub Division : YNK

Bill Received No ..... Date .....

Cash Book Voucher No ..... Dated .....

Scheduled Docket No .....

Head of Account 8-3726.24-2-23

Name of work : (as per Sanctioned Estimate) CONSTRUCTION OF FLAGGING CONCRETE AT GOVT.HOSPITAL PREMISES IN KEMPEGOWDA WARD NO.01 OF YELAHANKA SUB DIVISION

Name of Contractor and full address SRI.NAVEEN.K

Reference to agreement No.BBMP/EE/YNK.D/EPMT-12/WO/39/2022-23 Date: 28.12.2022

Certified that the measurement were taken by me on 22/02/2023 and recorded on Page No. 49746 of measurement Book No. 4928 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 22/02/2023 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 001-23-000010

Ramadasa Jeevel
Asst. Executive Engineer
Yelahanka Sub Division (Nk. Zn)
BBMP
Yelahanka. Bangalore

Sub-Division Office

If Memorandum of Payment

			AMOUNT
1.	Total value of work done or supplies made as per Account with in	.....	Gross Amt-Rs 17,13,000=00
2.	Deduct amount to be held in reserve being .....percent Rs.....	.....	PSD 44,000=00
3.	Balance		CESS 15295=00
4.	Deduct Payments		Cess 15295=00
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D No.....	Total	17130=00
	b) Payments.....cost of store or other materials supplied		17130=00
	Now Made Recovery of amount Creditable to his / other work		CBT 1713=00
	Amount paid on this bill by cheque / cash.		Royalty 15725=00
5.	Balance being unpaid value of work done held in reserve		
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated.....less adjustment.		
7.	Net amount due to or from contractor	Total Amount adjusted	1,26,288=00
	Unadjustment Items		
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied		

Contractor's Signature

Net - 15,86,712=00

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses:

1.

2.

Dated.....

Paid by me by cheque No.....Dated :.....

Cash Rs.....Dated :.....

Initials of Officer making payment

Stamp

Signature of Contractor

(For use in the Office)

Passed & Admitted for Rs. 17,13,000=00

15,86,712=00 by Cheque

and Rs. 1,26,288=00 by adjustment

Executive Engineer

Accts. Sub Division
Yelahanka Division
BBMP

Executive Engineer
yelahanka Division
BBMP

Sl No	Description		
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 m3 in volume and stock piling at designated locations and disposal of dismantled materials and stacking serviceable and unserviceable materials separatel	Cum	
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	
3	Providing and constructing un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including construction joints, , primer, sealant , curing of concrete slabs for 14- days, and water finishing to lines and grade as per drawing and technical specification clause 1501 with all lead, lifts, loading & unloading charges, cost and conveyance of all materials, labour, equipments etc., complete, as per the directions of the Engineer-in-charge of	Cum	
4	Cost of Haulage Excluding Loading and Unloading Taking output lOt load and lead 10km = lOOt.km	T.Km	
	TOTAL		
	Add 18% GST Charges		
	TOTAL		

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.

2 The Contractor has used his own vehicle for conveying the debries.

3 There are no departmental issues for the above work.

Rupees.....

		Previous		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate	Cost	Qty	Cost	
ols, ated able	Cum			195.46	398.50	77890.81	195.46	77890.81	
s in ates ess, of ces eel nal	Cum			125.92	5319.00	669768.48	125.92	669768.48	
as per m an in ck g), te r, s g r	Cum			103.05	6478.00	667557.90	103.05	667557.90	
=	T.Km			410.46	89.00	36530.94	410.46	36530.94	
						1451748.13		**1451748.13**	
						261314.66		**261314.66**	
						1713062.79		**1713062.79**	

Rupees.....

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore